





File with: lows Ethics and Campaign Disciplance Board

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510 E. 12 ⁰ , Ste. 1A	·		2009	SED LO DU
Des Moines, Iowa 50319 Fax: 515-251-4073		ONS, SEE BACK OF FORM E SUMMARY PAGE	2000,	SEP 18 PM 1: 24
COMMITTEE NAME (Must be	same as on Statement of On	renizetion)		
Bu Llas	and San Channel	isor Committee	FOR	4 1
IMPORTANT: Indicate by # type	of committee you are reporting for	1501 COMMITTEE	DR.	
(1)Statewide/Lagislative/Judge 5	Standing for Retention Candidate	2 State PAC (3)State Party	(Rev. 0)	7/2007) REPORT
Subdivision Candidate (8)Count 11) Local Ballot Issue	ty PAC (9)City PAC (10)School	ildete (7) School Board or Öther Political Board or Other Political Subdivision PAC		e Une Orde
CANDIDATE COMMITTEES			Loggad	1
Candidate Name	a Likerana	Political Party (if applicable)		
TOGET OF	e Frangari	Usmocra +	1 7	T
Candidate Name Roger Br Office Saught County Sup	241111	District (if Senate or House)	Audited	
Late reports are subject to possit	ble civil and criminal pensities. P	ursuant to lows Code sections 689.32A(
Marely	- Langell	<u>987-2633</u> Telephone	_9	18-08 DATE SIGNED
SIGNATURE DEPERBON FIL	ING REPORT	TELEPHONE		DATE SIGNED
IAMEILINGA Sent	19. 2008	REPORT FOR (1) ELECTION A	(2)NON-EL SC	NOM VEAD
	port data)	Indicate by #	7	TON TON
OCHECK IF AMENDMENT TO		_		
MOUERY IL VMEIADMEIST IV	U REPORT DATED			, enter Date of Election
Check If this is first (termina		of Dissolution Form DR-3.	COUNTY & LOCAL C	4 2006 orimitiess, enter county in
(You must continue to	o file reports until a DR-3 is file	d.)	hich Election is t	reld
				- Mer
STATEM	ENT OF CASH ON HAN	D		
CASH ON HAND at the beginn committee. This amo of the last reporting pr	ount MUST be the same as the	otal of all funds held by the cash on hand at the end irst report filed.)	,., s	,00
, ,	TAKEN IN THIS PERIOD		W-144	
Schedule A: Cash Co	ontributions total (Attach Sched	jule A) (*ziso see in-kind below)		,00
		(F)		2,500,00
Schedule H: Total Sa	ules of Campaign Property (Att	ach Schedule H)		,00
(Schedule H				
	applies to Candidates' Com	MARINE CIRIY)		
	l applies to Candidates' Com	<u>maises (1997)</u> Sub-Total		7,500,00
SUBTRACT TOTAL	i applies to Candidates' Com MONEY SPENT THIS PERIOR	SUB-TOTAL		
*	MONEY SPENT THIS PERIOR	SUB-TOTAL	-	1,238,99
Schedule B: Expendi	MONEY SPENT THIS PERIOR itures total (Altach Schedule 6	SUB-TOTAL		1,238.99
Schedule B: Expendi Schedule F. Loan Re	MONEY SPENT THIS PERIOR itures total (Attach Schedule 5 spayments total (Attach Sched	SUB-TOTAL (**also see debts and loans below)		
Schedule B: Expendi Schedule F. Loan Re CASH ON HAND at the end of	MONEY SPENT THIS PERIOR itures total (Altach Schedule 6 spayments total (Altach Schedule this reporting period (if final re	SUB-TOTAL) (**also see debts and loans below) die F) port balance must be zero)		1,238,99
Schedule B: Expendi Schedule F. Loan Re CASH ON HAND at the end of "UNPAID BILLS (From Sched	MONEY SPENT THIS PERIOR itures total (Attach Schedule B spayments total (Attach Sched this reporting period (If final re fule D - Attach Schedule D)	SUB-TOTAL) (**also see debts and loans below) ile F) port balance must be zero)		1,238.99
Schedule B: Expendi Schedule F. Loan Re CASH ON HAND at the end of "UNPAID BILLS (From Sched "IN KIND CONTRIBUTIONS (F	MONEY SPENT THIS PERIOR itures total (Attach Schedule B spayments total (Attach Schedul this reporting period (if final re fule D - Attach Schedule D) From Schedule E - Attach Sche	SUB-TOTAL (**also see debts and loans below) sile F) port balance must be zero)		1,238,99
Schedule B: Expendi Schedule F. Loan Re CASH ON HAND at the end of "UNPAID BILLS (From Sched "IN KIND CONTRIBUTIONS (F "OUTSTANDING LOANS (Fro	MONEY SPENT THIS PERIOR itures total (Attach Schedule 6 spayments total (Attach Schedul this reporting period (if final re fule D - Attach Schedule D) From Schedule E - Attach Schedul om Schedule F - Attach Schedul	SUB-TOTAL) (**also see debts and loans below) ile F) port balance must be zero)		1,23 %, 99 ,00 1,261,01 ,00 ,00 2,500.00
Schedule I3: Expendition Schedule I3: Expendition Schedule I7: Loan Recash ON HAND at the end of MUNPAID BILLS (From Schedule KIND CONTRIBUTIONS (From CONSULTANT BRIEAKDOWN)	MONEY SPENT THIS PERIOR itures total (Attach Schedule B spayments total (Attach Schedule this reporting period (if final re fule D - Attach Schedule D) From Schedule E - Attach Schedule om Schedule F - Attach Schedule it (Schedule G Attached?)	SUB-TOTAL (**also see debts and loans below) sile F) port balance must be zero)		1,23 %, 99 ,00 1,261,01 ,00 ,00 2,500.00
Schedule B: Expendi Schedule F. Loan Re CASH ON HAND at the end of "UNPAID BILLS (From Sched "IN KIND CONTRIBUTIONS (F "OUTSTANDING LOANS (Fro	MONEY SPENT THIS PERIOR itures total (Attach Schedule Bi spayments total (Attach Schedule Bi this reporting period (if final re fule D - Attach Schedule D) From Schedule E - Attach Schedule om Schedule F - Attach Schedule (Schedule G Attached?)	SUB-TOTAL (**also see debts and loans below) (ale F) port balance must be zero) (dule E)		1,23 %, 99 ,00 1,261,01 ,00 ,00 2,500.00

	BACK OF FORM be same as on Statement of Organization)		調えしき機	SCHEDULE	LOANS
	ann for Supervisor C	Come Mag	!	(Rev. 02/08)	a repaid
	on the committee which is deposit			CHECK	THIS BOX
	ROM LAST REPORTING PERIODS			AMERON	TO TOTAL
MONETARY I O	ANS RECEIVED THIS REPORTING PERIOD of loan, such as a bank, must be shown if a third pl		le loans from cand	didate's personel i	unds.)
DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)		ATIONSHIP TO DATE (If Applicabl	e") AMOUNT (OF LOAN
-	tute Benk + Trust Co. 24 1st St. S. E. Waverly, ISA 50677		None.	2,50	0.00
				ŀ	
		TOTAL	(PART I)	: 2,50	0.00
(Loans forgive	LOAN REPAYMENTS MADE THIS REPORTING F In must be reported on Schedule E — in-kind Contril NAME AND ADDRESS OF LENDER	PERIOD Sylions)	LATIONSHIP TO	AMOUNT	
(Loans forgive	n must be reported on Schedule E - In-kind Contri	PERIOD Sylions)		AMOUNT	REPAID
(Loans forgive	n must be reported on Schedule E - In-kind Contrib NAME AND ADDRESS OF LENDER	PERIOD Sylions)	LATIONSHIP TO	AMOUNT	REPAID
(Loans forgive	n must be reported on Schedule E - In-kind Contrib NAME AND ADDRESS OF LENDER	PERIOD Sylions)	LATIONSHIP TO	AMOUNT	REPAID
(Loans forgive	n must be reported on Schedule E - In-kind Contrib NAME AND ADDRESS OF LENDER	PERIOD Sylions)	LATIONSHIP TO	AMOUNT	REPAID
(Loans forgive	NAME AND ADDRESS OF LENDER (Include Endorser's Name, It Applicable)	PERIOD Sylions)	LATIONSHIP TO DATE* (If Applicat	AMOUNT S Alor	REPAID
(Loans forgive	NAME AND ADDRESS OF LENDER (Include Endorse's Name, If Applicable)	PERIOD putions) RE CANOL	LATIONSHIP TO DATE* (If Applicat	AMOUNT S Alor	REPAID 110
OATE PAID (MM/IDD/YR)	NAME AND ADDRESS OF LENDER (Include Endorse's Name, If Applicable)	L CASH REPAYMENT E — TOTAL LOANS FOOANS END OF REPO	LATIONSHIP TO DATE* (If Applicat IS (PART II) ORGIVEN	AMOUNT S	REPAID 110

FOR INSTRUCTIONS.	SEE BACK	OF	FORM
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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWING OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOBURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

COMMITTEE NAME (Must be same as on Statement of Organization) for Supervisor PURPOSE CANDIDATE ID NUMBER AMOUNT AME AND ADDRESS TO WHOM (DESCRIBE TRANSACTION) EXPENDED EXPENDITURE DATE (Disbursement) WAS MADE EXPENDED (MM/DD/YR) (If applicable)
AND PAC CHECK NUMBER Reimbars for Royer Brettmann ID# 9/9/08 Denver, IM sour Expenses paid for! \$ 163.24 CK# 1001 (Spalin + Rose Lunder (Paint + Brestes 58.34) ID# CK# 2, sondees - water bo ID# (For Mylar Struci'ls) CK# ID# (Actams for Ads 47.19) CK# Dickey's Printing Yard Signs, Pins + Note Reds 10# 9/9/01 819 SYLAMOVE 786,99 CK# /002 Summer Gazette 20 26 week Subscripting ID# 9/12/08 CK# 1003 25,00 to Manspaper Sum ner, IN 50674 Brochere / Flyers The Printery Ave. 9/16/08 CK# 1004 263.76 Wearly, IA 50677 Envelops CK# SUB-TOTAL

THIS BOY ARRIVED TO	CAMBIDATES' COMMITTEES ONLY

Purchases of cartain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and lows Code 68A.402(5)(i).)

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Pac	10	/	of		

TOTAL (if last page of this schedule)

(for Schedule B)

238.99